

Community Living Arrangement Inspection Report Summary

Paine Road

545 Boylston Street Pomfret Center, CT 06259

R-1186

Justice Resource Institute

Inspection Date: Tuesday, January 31, 2012

DDS Region: North

Inspection Type: Revisit

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11a Building code requirements
- 11d Hazard prevention

17a-227-12 Emergency Planning

- 12a Residence emergency plan
- 12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

- 14a Specified training requirements
- 14b1 Signs and symptoms training timeliness
- 14b2 Communicable disease control training timeliness
- 14b3 Health and behavior training timeliness
- 14b4 Residence routines training timeliness
- 14b5 Residence emergency procedures training timeliness
- 14c2 Policies and procedures training timeliness
- 14c3 Abuse and neglect prevention training timeliness
- 14c4 Planning and provision of services training timeliness
- 14e Written training summaries accessible

17a-227-15 Special Protections

- 15a4 Statutory rights of persons
- 15b2 Behavior medication given by regulation

17a-227-16 Individual Records

- 16c Behavioral incident reports current

17a-227-17 Habilitative Services

- 17a Sound residential practice policy
- 17e OPS developed on individual's current status
- 17f OPS guides integrated program development
- 17i Monthly monitoring of aversives

17a-227-18 Health Services

- 18a3A Coordination, assessment, monitoring of medical services
- 18a3B Planning and implementation of staff training